GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.80,000/- (Rupees Eighty thousands) to Smt.V.Padmavathi, Conductor, Employee ID:515736, CFMS ID:14925557 of Sullurpet Depot, APPTD towards herself treatment for "G2A1, 36 WEEKS 5 DAYS, IV CONCEPTION, RH POSITIVE, LATE ONSET GDM, POYHYDRAMINIOS" at M/s. APOLLO WOMENS HOSPITALS, CHENNAI during the period from 31.05.2024 to 04.06.2024 in relaxation of APIMA Rules 1972-Orders-Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.1) DEPARTMENT

G.O.RT.No. 184 **Dated: 04-05-2025**
Read:-

From the Commissioner, PTD Letter No.M1/468(361)/2025-PO-III, Dated:25.02.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of amount Rs.80,000/- (Rupees Eighty thousands only) as suggested by the Scrutiny Authority as Medical Reimbursement to Smt. V.Padmavathi, Conductor, Employee ID:515736, CFMS ID:14925557 of Sullurpet Depot, APPTD towards herself treatment for "G2A1, 36 WEEKS 5 DAYS, IV CONCEPTION, RH POSITIVE, LATE ONSET GDM, POYHYDRAMINIOS" at M/s. APOLLO WOMENS HOSPITALS, CHENNAI during the period from 31.05.2024 to 04.06.2024, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide Fin.U.O.No.FIN01-FMU0PC(HMF1)/675/2025-FMU-HMFW (Computer No. 2788715) Dated.22.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada.
Copy to:-
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B).
SF/SC (2749949).

//FORWARDED::BY ORDER//

SECTION OFFICER